

## Receiving Report

Date: 12/10/11  
 Supplier: 5ABrc

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Batch No: M12 3290  
 Dart P/O: 18024

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection 140 12/10/11 N/A   
 Work Order 889 N/A   
 N/A

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) JL Level 12

Production/Admin: 12/10/11  
 Date  
 Received/Costing    
 Initial  

Location

## Purchase Order Receipt Listing

Thursday, October 11, 2012 2:04:34 PM

Page 1 of 1

*Thursday, October 11, 2012 2:04:34 PM*  
All amounts are calculated in domestic currency.

All Vendors PO ID PO18024 Receipt Dates from 10/11/2012 to 10/11/2012  
All Item ID/GL WOS All Rec. Employees All Currencies  
All Line Item Types  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO18024	1	VC-GEP001	SABIC Polymershapes	MUHMWB1.250 sf	10/22/2012 400.0000	10/11/2012 DESJ02	400.0000	\$30.02 \$12,007.98	0.0000 0.0000	0 0	\$12,007.98

Total Received Quantity: **1000** Total Qty to Inspect (PO U/M): **1000** Total Reject Quantity: **0** Total Receipt Value: **1000** Total Balance Due Quantity: **1000**

SABIC Polymershapes  
1150 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD.

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

SHIP TO: DART AEROSPACE LTD.

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1-613-632-5200

Our Order No	Customer	GST License	PST License
003877	DARAE	CHARGE GST	6112-5207
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via
01	93	PC13024	T S T
Inv# Location	Ord	B/O	Ship Sku Product Code

Invoice Terms	Ordered	Shipped	Taken By	RDD
NET 30 DAYS	28.09.12		dixow	23.10.12
F.O.B.		Freight Terms	Inq. No.	Ship Date
		COLLECT		23.10.12

Description U/Price

\*\*\*\*\*

DELIVERIES TO BE DONE BEFORE  
4:00 PM, ADVISE SHIPPING CO.

\*\*\*\*\*

001 10 10 0 EA 93314763

TIVAR 1000 PLATE - BLACK  
1.250 (+/- .020) X 48 X 120

002 1 0 1 EA 0000005

THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

C of C required with shipment

10/12/11

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: October 10, 2012

YOUR PURCHASE ORDER: 18024

SABIC INVOICE NO: O103453

SABIC SALES ORDER NO: O03877

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Ten (10) 48" x 120" Sheets (93314783)

DESCRIPTION: Tivar 1000 Plate – Black 1.25" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

### AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

*DAS  
14  
2-89* 12/10/11

1250 Old Innes Road  
Unit 519  
Ottawa, Ontario  
K1B 5L3

T: 613-745-7043  
F: 613-745-4291  
E: [wade.dixon@sabic-ip.com](mailto:wade.dixon@sabic-ip.com)  
[www.sabic-ip.com](http://www.sabic-ip.com)

Order From : VC-GEP001

SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA**FAXED**

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB1.250	UHMWB 1.250 BLACK	10/22/12	400.00 Yes sf	Yours ppd	\$29.5152	\$11,806.10

Special Inst: UHMW BLACK TIVAR 1000 VIRGIN  
MATERIAL  
MANUFACTURER: POLY HI  
SOLDUR/QUADRANT PLASTICS  
THICKNESS TOLERANCE: +0.030/NO  
MINUS

PO Total: \$11,806.10

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES  NO Change Nbr: 1  
Change Date: 9/28/12